

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. 02		3. Effective Date 2003NOV12		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC RICHELE FERRARA (586)753-2559 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FERRARAR@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376 SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SUMMA TECHNOLOGY, INC. 140 SPARKMAN DR HUNTSVILLE, AL. 35805-1916 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/> 9A. Amendment Of Solicitation No. <input type="checkbox"/> 9B. Dated (See Item 11) <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAE07-03-D-S019/0002 10B. Dated (See Item 13) 2003FEB25			
Code 0BJH4		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers	
<input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.	
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
12. Accounting And Appropriation Data (If required) SEE SECTION G	

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual agreement of parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003NOV12

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN DAAE07-03-D-S019/0002	MOD/AMD 02	

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

SECTION A - SUPPLEMENTAL INFORMATION
CONTRACT FOR: Container Roll-In/ Out Platforms (CROPS)

AMOUNT FOR THIS ACTION: -(\$61,628.00)

1. The purpose of modification #02 to delivery order #0002 is to reduce the price of the CROPS from \$8,316.35 each to \$8,174.35 each. The price adjustment is a result of the CROP and the Hook Arm Extensions (HAE) being separated into two separate CLINs which are now separately priced. This action was a result of modification to the contract P00007. The HAE have a dollar value of \$142.00 each.
2. Except as stated herein, all other terms and conditions shall remain unchanged and in full force and effect.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<div><div><div>PRODUCTION QUANTITY</div><div>NOUN: 228 EA CROP PRON: J632H342J6 PRON AMD: 02 ACRN: AA AMS CD: 51108309009</div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div></div></div>	228	EA	\$ 8,174.35000	\$ 1,863,751.80

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 148 EA CROP PRON: J612H340J6 PRON AMD: 02 ACRN: AB AMS CD: 51108309011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	148	EA	\$ 8,174.35000	\$ 1,209,803.80

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 58 EA CROP PRON: J532H351J6 PRON AMD: 02 ACRN: AC AMS CD: 51108309009</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	58	EA	\$ 8,174.35000	\$ 474,112.30

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0011AA	J632H342J6 51108309009 A13P50091CJ6	AA	2 3ZHT12	\$	1,896,127.80	\$	-32,376.00	\$ 1,863,751.80
0011AB	J612H340J6 51108309011 A1105011EHJ6	AB	2 1ZHT12	\$	1,230,819.80	\$	-21,016.00	\$ 1,209,803.80
0011AC	J532H351J6 51108309009 WG3VKZXAHSR	AC	2 3HD123	\$	482,348.30	\$	-8,236.00	\$ 474,112.30
NET CHANGE					\$	-61,628.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	21	32035000031C1C03P51108331E1	S20113		W56HZV	\$ -32,376.00
Army	AB	21	12035000016D6D12P51108331E1	S20113		W56HZV	\$ -21,016.00
Army	AC	21	32035000036D6D12P51108331E1	S20113		W56HZV	\$ -8,236.00
NET CHANGE							\$ -61,628.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	3,676,131.90	\$	-61,628.00	\$	3,614,503.90